

Grove Medical had a price increase for gloves. Please see the attached Excel spreadsheet.

STATEWIDE TERM CONTRACT - MEDICAL SUPPLIES

Maximum Contract Period: September 13, 2010 through February 19, 2016

The State has contracted with **two** medical supply vendors Grove Medical and Cardinal Health. There are two structures that provide pricing. First, a market basket of approximately 92 items was selected as the highest dollar volume of products purchased. Based on the large volume of products various mark-ups were offered within the market basket. An excel spreadsheet, listed below, will provide the cost of the product, percent mark-up and the State's price. The remainder of products not in the market basket will be offered at a single percent mark-up.

Credit card applications are not required for any user of this contract. The South Carolina Purchasing Card is accepted under this contract. Online ordering will require a password and user ID.

Vendor: Grove Medical 1089 Park West Blvd. Greenville, SC 29611	Cardinal Health 200, Inc. 501 West Lincoln Trail Blvd. Radcliff, KY 40160
Customer Service Manager: Trey Morrison Email: treym@grovemedical.com	Customer Service Desk: 1-888-770-6066
Field Service Representative: Oliver Lawless Email: oliverl@grovemedical.com	Field Service Representative: Jerry Bishop Email: Jerry.bishop@cardinalhealth.com
Online Ordering Website: www.grovemedical.com * User ID and password required	Online Ordering Website: www.cardinal.com *User ID and password required
Telephone Number: 1-800-269-1405	Telephone Number: 800-825-8900 ext 6507 cell: 803-269-9580
Fax Number: 1-864-220-1745	Fax home: 803-955-3592 Fax customer service 1-888-770-6066
Vendor Number: 7000078511	Vendor Number: 7000049410
FEIN Number: 57-0866600	FEIN Number: 36-4095186
Contract Number: 4400001804	Contract Number: 4400002374
Minimum Order: \$100.00	Minimum Order: \$100.00
<u>Freight: Destination-Prepaid and included</u> - Orders not meeting the minimum will be billed freight charges - Freight charges will be assessed for special deliveries - No freight charges will be assessed for backordered items when the original order met the minimum order.	<u>Freight: Destination-Prepaid and included</u> - Orders not meeting the minimum will be billed freight charges - Freight charges will be assessed for special deliveries - No freight charges will be assessed for backordered items when the original order met the minimum order.
<u>Market Basket Products and Pricing: Click Here</u>	<u>Market Basket Products and Pricing: Click Here</u>

Remainder of catalog cost plus 14.5% -User ID and Password required to view pricing	Remainder of catalog cost plus 19.90% -User ID and Password required to view pricing
Delivery: Hours: - 8:30 am Regular business hours or as determined by the Agency Scheduled Deliveries: 5 days a week; weekend delivery will be provided in cases of an emergency Standard Deliveries: 3 business days ARO Delivery location: designated desktop or a single dock location.	Delivery: Hours: - 8:30 am Regular business hours or as determined by the Agency Scheduled Deliveries: 5 days a week; weekend delivery will be provided in cases of an emergency Standard Deliveries: 3 business days ARO Delivery location: designated desktop or a single dock location.
Grove's Return Goods Policy: Click Here	Cardinal's Return Goods Policy: Click Here

[To view the Medical Supply Solicitation, click here](#)

Exclusions to the Medical Supply Contract

There may be an overlap in products that are often included in a Medical Supply Catalog and the catalogs currently being used in the statewide **Laboratory Equipment, Chemicals and Supplies Contract** and **Pharmaceuticals - Minnesota Multi-State Cooperative**.

The following is a list of items and/or categories excluded from contracts awarded by the solicitation.

- Capital equipment catalog items whose cost exceeds \$4,999.00 per unit, and
- Products covered by the statewide Laboratory and pharmaceuticals contracts, and
- Hospital beds, hospital furniture, and other like items.